

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2003DEC05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019		Code S4801A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-00-D-S022/0019	
Code 64678		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC13	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) REGINALD O. NICHOLAS NICHOLAR@TACOM.ARMY.MIL (586)574-3982	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-S022/0019	MOD/AMD 03	
Name of Offeror or Contractor: FREIGHTLINER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 03 to Contract DAAE07-00-D-S022, Delivery Order 0019 is:

1. To add shipping instructions for the 14 each of the 36 each M916A3 Light Equipment transporters on CLIN 0001AA. These 14 vehicles are to be shipped to Schofield Barracks, Hawaii (WX3JPR).
2. As a result of this modification, the total amount of Delivery Order 0019 is neither increased nor decreased. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 004 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT													
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>36</p> <p>NOUN: SEE BELOW PRON: J632H169J6 PRON AMD: 04 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 33000AA w/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of these vehicles is changed as follows:</p> <table border="0"> <tr> <td>\$169,261.00</td> <td>Previous Unit Price</td> </tr> <tr> <td>+ 12,827.00</td> <td>Addition of CTIS</td> </tr> <tr> <td>+ 41.00</td> <td>Front Drive Axle Revision</td> </tr> <tr> <td>+ 737.00</td> <td>Auxiliary Hydraulics</td> </tr> <tr> <td>+ 2,113.00</td> <td>Addition of Eaton Vorad CWS</td> </tr> <tr> <td>- (1,541.00)</td> <td>Delete Starter PreLube/Add PLC4</td> </tr> <tr> <td>\$183,438.00</td> <td>New Unit Price</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2346S202 WX3JPR M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 14 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WX3JPR) SR W3RB USA GARRISON HI DOL STORAGE BR P2 100 BLDG 6037 EAST RANGE SCHOFIELD BKS HI 96857-5006</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0019</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZW2346S202A Y00000 M 3</p>	\$169,261.00	Previous Unit Price	+ 12,827.00	Addition of CTIS	+ 41.00	Front Drive Axle Revision	+ 737.00	Auxiliary Hydraulics	+ 2,113.00	Addition of Eaton Vorad CWS	- (1,541.00)	Delete Starter PreLube/Add PLC4	\$183,438.00	New Unit Price	EA	\$ 183,438.00000	\$ 6,603,768.00
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>PROJ_CD BRK_BLK_PT</div><div>IU2</div><div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 22 31-DEC-2004</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0019</div><div>DOC REL CD 001</div><div>MARK FOR: Co A and Co B, 84th Engineer BN POC Ralph Lewis, DSN-455-1464</div><div>Please contact DCM Transportation Office for shipping instructions to Port of Embarkation.</div><div>(End of narrative F001)</div></div>				